AEE/KSD/SBR/11/16-17. dt: 25-4-16

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No. **First & Final** Date.....2016

Division: **Byatarayanapura** Sub-Division: **Kodigehalli sub division**

Bill Received No. 35 Dated 22-04-16 Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: P3089 **Work Code: 007-16-000007** Est.Cost: 10.00 Lakhs D.R.No. :

Name of Work : **Improvements to Roads in Marriyannapalya in ward no:07,Kodigehalli Sub Division.**

Name of Contractor and Full Address: **Sri. Narayanappa B.C Contractor,#48,Bande Bommasandra,Bangalore East Taluk,Bangalore-77**

Reference to Agreement No.EE/BTP/EPT/17878/W.O/200/2015-16 Date: 03-02-2016

Certified that the measurements were taken by me on 25-04-16 and recorded of Pages 26 3201 - 13 of measurement Book No. 2633/15-16 and that the work is satisfactorily executed.

Narayanappa BC
Contractor

25/04/2016 Officer-in-charge of work AE(T) N.D

Certified that the measurement were taken by me on 25/04/2016 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
ಸಹಾಯಕ ಕಾರ್ಯ ಪಾಲಕ ಅಭಿಯಂತರರು
ಕೋಡಿಗೆಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ, ಬ.ಬ.ಂ.ಪ
ಬೆಂಗಳೂರು - 560092

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	Final Bill 930560-00
2)	Deduct amount to be held in reserve being .....percent Rs.....	IT - 9310-00
3)	" Balance	VAT - 37235-00
4)	Deduct Payment:	LWF - 9310-00
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	CBF - 931-00
b)	Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work. Amount paid on this bill Cheque / Cash.	SP - 1150/-00
5)	Balance being unpaid value of work done held in reserve.	Total deduction - 68287-00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Bycle - 862573-00
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Narayanappa BC
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Audited & Admitted for Rs 930560-00 (For use in the Office)

Stamp 862573-00

and Rs 68287-00

Witness
1.
2.

Dated Narayanappa BC Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Accts. Supdt
Byatarayanapura Dn
BBMP

Executive Engineer
Byatarayanapura Dn
BBMP

23/5

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Removing BS Slab of drain and stacking.	Sqm
2	Refixing stone slabs of drains and pointing in CM 1:3.	Sqm
3	KSRRB M300-2: Earth work excavation by manual means in Ordinary Soil involving an average horizontal throw up to 2mts and an average lift up to 0.5m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods	Cum
4	KSRB5 25 providing and constructing non load bearing with cement concreate solid blocks with compresive strenth not less than 3.5 newtown per sqmm with cement mortor 1:4 with block of size 40X10 X20cms (lXbXh) conforming to is:2185/1965 in superstructure including the cost of materials labour charges , scaffolding curing	Sqm
5	KSRRB M300-52.1. Scarifying the existing granular road surface to a depth of 50mm and disposal of scarified material within all lifts and leads upto 1000 metres complete as per specifications.	Sqm
6	KSRRB 300-58. Compaction of original ground with maximum of 6 passes of 8 to 10 tonnes power roller including filling in depression occuring during rolling including cost of all labour, HOM of machinery	Sqm
7	KSRB 4-1.2: Providing and laying in position plain cement concrete of l mix M10 With OPC cement @ 220 Kgs with 40mm and down size graded granite metal coarse aggregates @ 0.892 cum and fine aggregates @ 0.465 cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum
8	KProviding and laying cement concrete using 20mm and down size granite jelly of ready mix concrete for RCC works laid in 15 cm thick layers and well compacted including vibrating curing etc., including smooth finish in CM 1:3, with all lead and lift etc., complete. (exculsive of cost of steel, fabrication and plastering charges)Ready mixed Cement concrete for Beams, Columns, Staircase and Roof with M-20 (1:1.5:3) (Cement-3320Kg/cum) (	cum
9	Vaccum de-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator, HOM of machinery, Screed Vibratory, Power Floater, blade and disc etc., with all lead and lift.	Sqm
10	Providing groove cutting for width of 5mm to 10mm and depth 80mm-100mm including cost of cutting machine, generator & HOM of machinery, including cost of blade,coolant etc., including cleaning of groove & providing sand and hot bitumen fillars, and filler metal etc., including cost of conveyance of all materials, labour, lead and lift charges and all other incidental charges as per drawing and as per specifications. for concrete pavement(	Rmtr
11	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 5.00 Km ()	Cum
	Total	

M.N.D
AE(7)

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಕೊಡಿಗೇಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ, ಬಿ.ಬಿ.ಎಂ.ಪ
ಬೆಂಗಳೂರು - 560092

Previous Measurement		Present			Total Upto Date	
Qty	Cost	Qty	Rate Rs. P.	Amount	Qty	Cost
		75.9	50.0	3,795	1	3,795
		75.9	70.0	5,313	50	5,313
		93.15 93.07	70.0	6,521 6515.00	50	6,521 6515
		36.8	700.0	25,760	50	25,760
		621 586.00	10.0	6,210 5860.00	50	6,210 5860.00
		621 586	4.0	2,484 2344	50	2,484 2344
		93.15	4900.0	456,435	50	456,435
		66.24	5456.0	361,405	40	361,405
		586 621	90.0	55,890 52740	10	55,890 52740
		45 42	99.65	4,484 4185.00	10	4,484 4185.00
		93.15 93.07	70.0	6,521 6515.00	11	6,521 6515
				934,818 930867.00		934,818 930867.00